ORDER

Orders Order / Rev: 37653 Alt Order #: 08887096 Product Desc: Issue

> Estimate: 1788

Flight Dates: 10/20/12 - 10/22/12

10/19/12 / 10/19/12 Original Date / Rev:

GENERAL Order Type:

KLAS

Primary AE: Mike Jones

Sales Office:

Billing Type:

Billing Cycle:

Billing Calendar:

Sales Region:

K-WAS National

Agency Name: Mundy Katowitz Media

Buying Contact:

Billing Contact:

1322 G Street SE

Washington, DC 20003

Agency Commission:

Cash

Broadcast EOM/EOC

15%

Advertiser Name:

> Demographic: A35+

Product Codes: PO1

Priorities USA Action

Priority: LV1 AGY, POL, ISS Revenue Codes:

New Business Thru:

Order Separation:

Advertiser External ID:

Agency External ID:

Bill Plan

Start Date	End Date	# Spots	Gross Amount	Net Amount
10/01/12	10/22/12	4	\$6,400.00	\$5,440.00

Month	# Spots	Gross Amount	Net Amount	Rating	
October 2012	4	\$6,400.00	\$5,440.00	0.00	
Totals	4	\$6,400.00	\$5,440.00	0.00	

00:15:00

Account Executives

Account Executive	Sales Office	Sales Region	Start Date / End Date	Order %	
Mike Jones			Start Of Order - End Of Order	100%	

Order Share	Share	Total		
KLAS	30%	\$6,400.00		
Market	100%	\$21,333.33		

Competitive Share	Share	Total	
CABLE	0%	\$0.00	
KBLR	0%	\$0.00	
KFBT	0%	\$0.00	
KINC	0%	\$0.00	
KTNV	25%	\$5,333.33	
KTUD	0%	\$0.00	
KVBC	0%	\$0.00	
KVVU	5%	\$1,066.67	
KVWB	0%	\$0.00	
LV1	0%	\$0.00	
UNKWN	0%	\$0.00	

	Ln	Ch	Start	End	Inventory Code	Break	Start/End	Γime Days	Len Sp	ots	Rate Pri	Rtg Type	Spots	Amount
E	1	8	10/22/12	10/22/12	137-237a M-F Ele	ec Plyg@M	137-207a	M	1:00	1	\$400.00LV1	0.00 NM	1	\$400.00
					Electric Playgrou	ınd	(1:37 XM-2:37	7 XM)						
		TBD			5.70							- 1		
		Sta	art Date	End Date	Weekdays	Spots/Week	Rate	Rating				- 1		
	W	eek: 10	/22/12	10/28/12	M	1	\$400.00	0.00						
E	2	8	10/20/12	10/20/12	Sat 1135p-1235a	Priv PraM	1135p-1235a	S-	1:00	1	\$1,000.00LV1	0.00 NM	1	\$1,000.00

Print Date: 10/19/12 10:53:26 Page 2 of 2

Totals

\$6,400.00

4

 Order / Rev:
 37653
 Advertiser:
 Priorities USA Action

 Alt Order #:
 08887096
 Product Desc:
 Issue
 KLAS

 Flight Dates:
 10/20/12 - 10/22/12
 Estimate:
 1788

	Ln Ch UNIT.	Start THE<	End	Inventory Code	e Break	Start/End	Time Days	Len Spot	s Rate Pri	Rtg Type	Spots	Amount
		art Date	End Date 10/21/12	Weekdays S-	Spots/Week 1	<u>Rate</u> \$1,000.00	Rating 0.00					
	E 3 8	10/20/1	2 10/20/12	SCHOOL SCHOOL SCHOOL SCHOOL SCHOOL		7-8p	S-	1:00	1 \$2,000.00LV1	0.00 NM	1	\$2,000.00
				Ent Tonight We	ekend							
	ENT T	ONIGHT 6	30									
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
	Week: 10	0/15/12	10/21/12	S-	1	\$2,000.00	0.00					
	E 4 8	10/21/1	2 10/21/12	8 News Now Su	n 5-7p CM	430-5p, 630	-7pS	1:00	1 \$3,000.00LV1	0.00 NM	1	\$3,000.00
				8 News Now Su	ın							
8-NOW SU 5PM/INSIDE EDITN W												
	St	art Date	End Date	Weekdays	Spots/Week	Rate	Rating					
	Week: 10)/15/12	10/21/12	S	1	\$3,000.00	0.00					